



Order

Order Number Q-1302747-2

Expiration Date 8/20/2025

Billing Entity Agile Sports Technologies, Inc. dba Hudl
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Oldham County High School	Ship To	Oldham County High School
Bill To Email	paul.holien@oldham.kyschools.us		Paul Holien
Bill To	1150 KY-393		paul.holien@oldham.kyschools.us
	Buckner, Kentucky 40010		5024858323
	United States		1150 N HIGHWAY 393
			LA GRANGE, Kentucky 40031
			United States

Terms

Contract Start Date	7/28/2025	Billing Frequency	Annual
Contract End Date	8/31/2026	Payment Terms	Net 30
		Payment Method	Check

Total Contract Value: USD 20,000.00

Year 2: USD 20,000.00

Product and Services

Early Access

- 1 - High School Select Athletic Department Package
 - 1 - Hudl Sideline Premium Software
 - 1 - Focus Indoor Software
 - 1 - Focus Outdoor Software
 - 1 - Focus Exchange Network
 - 1 - Playtools
 - 1 - Hudl Assist Unlimited Game + Scout Standard- All Varsity Sports
 - 1 - Hudl Gold - Organization Access
 - 1 - Hudl Streaming Premium 60
 - 2 - 4G
 - 2 - Focus Flex Software
- 1 - Focus Outdoor
 - 1 - Focus Outdoor Software

Year 1

- 1 - High School Select Athletic Department Package
 - 1 - Hudl Sideline Premium Software
 - 1 - Focus Indoor Software
 - 1 - Focus Outdoor Software
 - 1 - Focus Exchange Network
 - 1 - Playtools
 - 1 - Hudl Assist Unlimited Game + Scout Standard- All Varsity Sports
 - 1 - Hudl Gold - Organization Access
 - 1 - Hudl Streaming Premium 60
 - 2 - 4G
 - 2 - Focus Flex Software
- 1 - Focus Outdoor Software

Total Price:

USD 20,000.00

Authorized Signature

Signature:

Name:

Title:

Date:

Signature:

Name:

Title:

Date:

Terms and Services

- 1 Customer acknowledges that Trial Start Date is an estimate only, and may be different from the date on which Hudl activates trial access to Products. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.
- 2 This Order terminates and replaces all previous Orders for Products currently ordered by or provided to Organization as of the start date identified above. This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms of Service found at www.hudl.com/eula
- 3 The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.
- 4 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.
- 5 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.